

# Consolidated Balance Sheet

31 December 2006

	Notes	2006 RMB'000	2005 RMB'000
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	14	1,442,311	1,220,601
Prepaid land premium	15	254,248	201,175
Construction in progress	16	870,428	301,064
Goodwill	17	2,164	2,164
Interests in jointly-controlled entities	19	47,584	29,514
Interests in an associate	20	123	–
Deferred tax assets	30	60,936	28,125
Total non-current assets		2,677,794	1,782,643
<b>CURRENT ASSETS</b>			
Inventories	21	651,709	691,837
Trade receivables	22	31,085	54,981
Bills receivable	23	487,786	496,267
Held for trading financial assets	25	863	394
Other receivables	24	193,292	180,304
Pledged deposits	26	132,600	118,240
Cash and cash equivalents	26	2,296,588	2,438,436
Total current assets		3,793,923	3,980,459
<b>CURRENT LIABILITIES</b>			
Trade payables	27	968,465	966,714
Bills payable		240,465	251,180
Tax payable		52,360	53,024
Other payables	28	654,466	497,952
Dividends payable to shareholders		–	52,923
Dividends payable to minority shareholders		7,698	9,480
Provision for product warranties	29	32,708	23,820
Total current liabilities		1,956,162	1,855,093
<b>NET CURRENT ASSETS</b>		1,837,761	2,125,366
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,515,555	3,908,009
<b>NON-CURRENT LIABILITIES</b>			
Deferred tax liabilities	30	–	–
Deferred income	31	55,511	57,459
Total non-current liabilities		55,511	57,459
<b>NET ASSETS</b>		4,460,044	3,850,550

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<b>EQUITY</b>			
Equity attributable to equity holders of the parent			
Issued share capital	32	944,200	944,200
Reserves	33	3,017,993	2,466,101
Proposed final dividend	33	151,072	94,420
		4,113,265	3,504,721
Minority interests		346,779	345,829
Total equity		4,460,044	3,850,550

**Wei Jian Jun**  
*Executive Director*

**Wang Feng Ying**  
*Executive Director*

